

11455
COPY 1 OF 2

December 5, 1956

George:

Enclosed is our invoice 03716 covering a progress payment for Hycon for costs incurred from October 26-31, 1956 on Contract SC-21-54. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	\$20,431.45
Direct Costs	\$2,534.85
Taxes	\$836.74
Direct Labor	\$10,693.40
Burden on Direct Labor	\$21,554.13
G & A	<u>\$5,604.89</u>
	\$61,655.46 ✓



Enc.

STAT

PCSI/DCI

1956 DEC -7 PM 1:26

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY 1 OF 2

11455
1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEW. STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03716

INVOICE DATE

12-5-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw Material, direct costs, direct labor, burden on direct labor G and A				
				Total to 10-31-56	\$ 3,039,181.48			
				Less previous Progress Billing thru 10-25-56	<u>2,977,526.02</u>			
				Progress Billing #33 Total				\$ 61,655.46
								ok

AUTHORIZED CERTIFYING OFFICER

APPROVED BY

DEC 5 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.